

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.1,358/- towards payment of Telephone Bill of Office Telephone No.23450426 of the Principal Secretary to Government, Home Department, for the period from 01-07-2009 to 31-07-2009 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1605

Dated: 22-09-2009.  
Read the following:

From the B.S.N.L., Hyderabad, Bill dated: 31-08-2009.

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ORDER:

Sanctioned is hereby accorded for an amount of Rs.1,358/- (Rupees One thousand Three hundred and Fifty Eight) to "A.O.(Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the office Telephone No. 23450426 of Principal Secretary to Government, Home Department including rental charges for the period from 01-07-2009 to 31-07-2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Service-MH-090-Secretariat-SH-08-Home Department-130-Office Expenses-131-Utility Payments"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated: 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,  
SPECIAL SECRETARY TO GOVERNMENT.

To  
PS/PA to Officer concerned.  
The Home (OP.II.Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER